

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

COTABATO 1st DISTRICT ENGINEERING OFFICE

Midsayap, Cotabato

Contract Name: Procurement of Diesel Fuel for Use in Construction Section Service Vehicles 3rd Quarter of 2025

| Location of the Contract : | : DPWH Cotabato 1st DEO | | | | | | |
|----------------------------|------------------------------|-----------------------------------------|--|--|--|--|--|
| Name of the Procuring Er | ntity: DPWH-COTABATO 1ST DEO | Request for Quotation No.: 2025-08-0053 | | | | | |
| Revised on: | | Date: August 6, 2025 | | | | | |
| Standard Form/Title: | REQUEST FOR QUOTATION | Office/End-User: Construction Section | | | | | |
| COMPANY NAME | : | | | | | | |
| ADDRESS | : | | | | | | |
| TEL.NO./FAX NO. | : | TIN: | | | | | |
| DI . | | 1: 1: 0 T | | | | | |

Please quote your lowest price in the items(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of <u>August 15, 2025</u> in the return enveloped attached herewith, to the BAC Secretariat, DPWH-Cotabato 1st District Engineering Office, Villarica, Midsayap, Cotabato.

TERM AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within **Ninety (90 CD)** upon receipt of the approved funded Purchase Order (P.O), Aministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 3. Warranty Shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation
- 6. Bidders shall submit original brochures showing certification of the product.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php799,955.00
- 9. All documentary requirements for the **Small Value Procurement** including the signed and notarized **Sworn Statement** shall be attached upon submission of the quotation.

10. Quotation thru mail/fax will not be accepted

RODERICK R. BACENA Engineer III BAC Chairperson

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|-------------|---------------------|----------|--------|---------------|-------------|
| 1 | Diesel | 12,307 | liters | | |
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| TOUNT | IN WORDS: | I | | | |

| AMOUNT IN WORDS: | | | | | | | | | | | |
|-----------------------------------------------------------|---------------------|--------------------|-------------------|-----------------------------|------------------|-----------------------|--|--|--|--|--|
| | | | | | | | | | | | |
| Brand and Model: | Warranty | : | | | | - | | | | | |
| Delivery Period: | Price Validity | y: | | | | _ | | | | | |
| for Delivery Period, Warranty and Price Validity are left | t blank, it means t | that I concur with | the Terms and Col | ndition specifi | ed by DPWH. | • | | | | | |
| Tel No. (064) 577-0389 | | | | | | | | | | | |
| Telefax No. (064) 577-0389 | | | | Printed name/Signature/Date | | | | | | | |
| | | | | Tol No | n /Cellnhone N | lo./E-mail Address | | | | | |
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